TV Contract Print CBS TELEVISION WFOR-TV

Report Parameters:

BILLING SUMMARY: YES

MAKEGOODS: YES

SORT BY: By Order Number





AGREEMENT MADE BETWEEN

WFOR-TV

WFOR-TV

1161-70009-2 **DATE PRINTED**

CONTRACT NO. REV.

10/13/16

 $8\,9\,00$ N. W. 18TH TERRACE, . MIAMI FL $3\,3\,1\,7\,2$

			AN	ט			PAGE 1
6441	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	37557	3 ADVERTIS	ER (OR AGENO	Y AND ADVERTISER)	Cancellation Notice
NAME	GMMB, INC.			HILLARY FOR	AMERICA		
AND	3050 K St NW Ste	100		PO BOX 5256			Required
ADDRESS							Announcement 28 days
ADDKESS	Washington	DC 20007-5108		New York	NY	10185-5256	prior notice
	USA			USA			

CONTACT LOCAL SALESPERSON NATIONAL

SALESPERSON

Sean Dorsey

AGENCY EST. NO. 5654

PRODUCT CODE

PRODUCT 278/295/5654 1300

NO. WEEKS:

BROADCAST SCHEDULE STARTING 10/13/16 AND ENDING 10/18/16

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.

Additional Terms and Conditions:

Addition	al Terms and Conditions:									i
NONDIS	CRIMINATION POLICY:	௸ Я	vision Statio ॥ ६	Mand its Station	s do not discrir	ninate in advertising contract	ts on the basis of race or ethnicity, and will no PROGRAMS	a ccep tany	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
10/12/16	S-AG-NEW ORDER									
1 CDR	Th-F	1	06:00A	06:30A	30S	10/13/16-10/14/16		1	540.00	540.00
2 CDR	Th-F	1	06:30A	07:00A	30S	10/13/16-10/14/16		1	540.00	540.00
3 CDR	M-T,Th-F	1	07:00A	A00:80	30S	10/13/16-10/18/16		2	585.00	1170.00
4 CDR	M-T,Th-F	1	A00:80	09:00A	30S	10/13/16-10/18/16		2	585.00	1170.00
5 CDR	Sa	1	07:00A	09:00A	30S	10/15/16-10/15/16	CBS SATURDAY EARLY SHOW	1	270.00	270.00
6 LUR	Th-F	1	09:00A	10:00A	30S	10/13/16-10/14/16		1	175.00	175.00
7 CDR	Th-F	1	10:00A	11:00A	30S	10/13/16-10/14/16	LET'S MAKE A DEAL	1	360.00	360.00
8 CDR	Th-F	1	11:00A	12:00N	30s	10/13/16-10/14/16	PRICE IS RIGHT	1	720.00	720.00
9 CDR	M-T,Th-F	1	11:58A	12:30P	30S	10/13/16-10/18/16	NOON NEWS	2	630.00	1260.00
10 CDR	Th-F	1	12:30P	02:00P	30S	10/13/16-10/14/16	CBS SOAPS	1	810.00	810.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





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WFOR-TV

			AND		PAGE 2
6441	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	375573 ADVERTISER ((OR AGENCY AND ADVERTISER)	Cancellation Notice
NAME	GMMB, INC.		HILLARY FOR AME	ERICA	
AND	3050 K St NW Ste	100	PO BOX 5256		Required
ADDDECC					Announcement 28 days
ADDRESS	Washington	DC 20007-5108	New York	NY 10185-5256	prior notice
	USA		USA		
CONTACT			PRODUCT 278/29	5/5654	

LOCAL SALESPERSON

NATIONAL SALESPERSON Sean Dorsey

AGENCY EST. NO. 5654

PRODUCT CODE

1300

NO. WEEKS:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.

Additional Terms and Conditions:

NONDISCRIMINATION POLICY CBS-Television Stations and its Stations do not discriminate in an

BROADCAST SCHEDULE STARTING 10/13/16 AND ENDING 10/18/16

NONDIS	CRIMINATION POLICY:	GFS-Tele	vision Statio η ε	Mand its Station	s do not discrir	ninate in advertising contrac	ts on the basis of race or ethnicity, and will no	a ççep tany	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
11 CDR	Th-F	1	02:00P	03:00P	30S	10/13/16-10/14/16	THE TALK	1	540.00	540.00
12 LUR	M-T,Th-F	1	03:00P	04:00P	30S	10/13/16-10/18/16	DR PHIL	2	350.00	700.00
13 CDR	Su	1	08:58A	10:30A	30S	10/16/16-10/16/16	CBS SUNDAY MORNING	1	1800.00	1800.00
14 CDR	M-T,Th-F	1	04:00P	05:00P	30S	10/13/16-10/18/16	JUDGE JUDY	2	585.00	1170.00
15 CDR	M-T,Th-F	1	06:30P	07:00₽	30S	10/13/16-10/18/16		2	3000.00	6000.00
16 CDR	Su	1	06:57₽	08:00P	30S	10/16/16-10/16/16	SIXTY MINUTES SUNDAY	1	13500.00	13500.00
17 CDR	Th-F	1	11:35P	12:37A	30s	10/13/16-10/14/16	LATE SHOW WITH STEPHEN	1	540.00	540.00
18 CDR	Th	2	07:57P	11:30P	30S	10/13/16-10/13/16	NFL THURSDAY REGULAR SEASON	2	10800.00	21600.00
19 CDR	Th-F	1	05:00P	05:30P	30S	10/13/16-10/14/16		1	1350.00	1350.00
20 CDR	Th-F	1	05:30P	06:00P	30S	10/13/16-10/14/16		1	1350.00	1350.00
21	Th-F	1	06:00P	06:30P	30S	10/13/16-10/14/16		1	1500.00	1500.00

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CONTRACT NO. REV.

 $8\,9\,0\,0$ N. W. 18TH TERRACE, . MIAMI FL $3\,3\,1\,7\,2$

1300

NO. WEEKS:

			AND	PAGE 3
6441	AGENCY (OR SERVICE)	ACTING AS AGENT FOR	375573 ADVERTISER (OR AGENCY AND ADVERT	SER) Cancellation Notice
NAME	GMMB, INC.		HILLARY FOR AMERICA	
AND	3050 K St NW Ste	100	РО ВОХ 5256	Required
				Announcement 28 days
ADDRESS	Washington	DC 20007-5108	New York NY 10185-5256	prior notice
	USA		USA	prior riedes
CONTACT			PRODUCT 278/295/5654	

PRODUCT CODE

NATIONAL

LOCAL

SALESPERSON BROADCAST SCHEDULE STARTING 10/13/16 AND ENDING 10/18/16

SALESPERSON

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Additional Terms and Conditions:

NONDIS CRIMINATION POLICY CBS Television Stations and its Stations do not discriminate in an

AGENCY EST. NO.

5654

Sean Dorsey

NONDIS	CRIMINATION POLICY:	GFS-Tele	vision Statio η ε	Mand its Station	s do not discrir	ninate in advertising contrac	ts on the basis of race or ethnicity, and will no	a ççep tany	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
CDR										
23 CDR	Th-F	1	06:58P	07:30P	30s	10/13/16-10/14/16	ENTERTAINMENT TONIGHT	1	1500.00	1500.00
24 CDR	Th-F	1	07:27P	08:00P	30s	10/13/16-10/14/16	THE INSIDER	1	1500.00	1500.00
25 CDR	Sa	1	07:00P	07:30P	30s	10/15/16-10/15/16	THE INSIDER	1	540.00	540.00
26 CDR	Sa	1	07:58₽	09:00P	30s	10/15/16-10/15/16	CRIME TIME SATURDAY	1	1350.00	1350.00
27 CDR	10011.0	2 1	11:00P	11:35P	30S	10/13/16-10/14/16 10/17/16-10/17/16	LATE NEWS	3	1440.00	4320.00
28 CDR	Su	1	11:35P	12:05A	30S	10/16/16-10/16/16	INSIDER WEEKEND Total Contract:	1	450.00	450.00 66725.00
					Qtr 4	Oct -16 65555.00	Billing Summary Nov Dec .00 .00		Total 65555.00 AND TOTAL 65555.00	

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